GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-09-2011 to 22-10-2011 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 5114 **Dated: 11-11-2011.**

Read:

Airtel Bills No. 9959558412, 9949905707, 9849990986, 9949990968, 9949990958, 9949990953,9949990957 9949990954, 9949990952, 9949990956, 9949990967, 9959558411, dated.24-10-2011.

&&&

O R D E R:-

Sanction is hereby accorded for payment of an amount of **Rs. 6,089/- (Rupees Six thousand and eighty nine only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from 23.09.2011 to 22.10.2011 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **"2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges"** and shall be met from out of the funds available under B.E 2011-12.

3) The General Administration (Claims.C) Department is requested to obtain the cheque in favour **"M/s.Bharti Airtel Limited, Hyderabad"** and forward the same to this Department for onward transmission to the Agency.

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO
JOINT SECRETARY TO GOVERNMENT &
CHIEF ELECTORAL OFFICER (I/C)

To
The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad.
Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

to G.O.Rt.No. 5114 , General Administration (Elections.C) Department, Dated: 11-11-2011.

Sl. No.	Cellphone No.	Period	Cellphone allotted to	Monthly Charges	Service Tax %	Discount/ Previous Balance	Bill Amount Rs.
1	9849905707	23.09.2011 to 22.10.2011	Dy. C.E.O.	1112.04	114.56	---	1226.60
2	9949990968	23.09.2011 to 22.10.2011	P.S. to C.E.O.	368.50	37.95	--	406.45
3	9949990958	23.09.2011 to 22.10.2011	S.O. A Section	313.95	32.35	--	346.30
4	9949990953	23.09.2011 to 22.10.2011	S.O. B- Section	404.06	41.62	--	445.68
5	9949990957	23.09.2011 to 22.10.2011	S.O. C-Section	242.50	24.98	--	267.48
6	9949990954	23.09.2011 to 22.10.2011	S.O. D Section	625	--	--	625&
7	9949990952	23.09.2011 to 22.10.2011	S.O. E Section	453.25	46.68	--	499.93
8	9949990956	23.09.2011 to 22.10.2011	S.O. F Section	494.36	50.92	--	545.28
9	9949990967	23.09.2011 to 22.10.2011	Godown Supervisor	475.26	48.96	--	524.22
10	9959558411	23.09.2011 to 22.10.2011	Project Manager	417.74	43.02	--	460.76
11	9849990986	23.09.2011 to 22.10.2011	Project Manager GIS	625	--	--	625#
12	9959558412	23.09.2011 to 22.10.2011	Addl. P.S. to CEO	105	10.82	--	115.82
			Total				**6,088.52 or 6,089/-**

& Total Rs.680.63 The excess amount of **Rs.55.63 (680.63- 625**) will be paid by the concerned officer in cash.

Total Rs.683.99 The excess amount of **Rs.58.99 (683.99- 625**) will be paid by the concerned officer in cash.

Rs.6,089/- (Rupees Six thousand and eighty nine only)

V.VENKATESWARA RAO
JOINT SECRETARY TO GOVERNMENT &
CHIEF ELECTORAL OFFICER (I/C)

//FORWARDED::BY ORDER//

SECTION OFFICER